

				T	T	NEDA 404 2042	CD 4C I	
DI DC		Cubiaat	C	Sanaifia Danawinkina	Compositive Astion	NFPA 101 2012		
BLDG	Floor	Subject	Sequence	Specific Description Dead end corridor condition greater	Corrective Action Reduce dead-end distance if	Reference	Tag	Element of Performance Dead end exceeds 30 ft. in a building; not required to be corrected in existing
28	255	COR-5 - Corridor	COR-5-3	than 30'	feasible and practical	19.2.5.2	K251	buildings if infeasible and impractical
20	ZFE	COK-5 - COITIGOI	CON-3-3	than 50	Remove obstruction from egress	19.2.3.2	K231	bullulings if ifficasible and impractical
28	2FE	EXD-3 - Exit discharge	EXD-3-5	storage in corridor	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
20	ZFE	EXD-3 - EXIL discharge	EXD-3-3	Storage in corridor	Seal penetration or hole with	19.2.1, 7.1.10.1	NZ11	exits are not clear or obstructions or clutter.
					appropriate listed firestopping			
28	2EE	FB-1 - Fire barrier	FB-1-19	pipe penetration not properly filled	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
20	ZIL	T D-1 - THE DAITIE	16-1-15	multiple penetrations not properly	Seal penetration or hole with	0.3.3		renetrations of a me-rated wall of floor are insufficiently protected
				sealed or sealed with cementitious	appropriate listed firestopping			
28	2FF	FB-1 - Fire barrier	FB-1-20	material	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
	2	TD 1 THE BUTTET	10120	material	Seal penetration or hole with	0.5.5		renetitations of a fire faced wan of moof are insufficiently proceeded
				sprinkler penetration not properly	appropriate listed firestopping			
28	2FF	FB-1 - Fire barrier	FB-1-21	sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
		To a me sumer		- Searca	Provide or replace door	0.0.0		renewations of a fire faces than of ficon are mountained, proceeded
		FBD-1 - Fire barrier		doors in fire wall rated 20 min. door	hardware such that door is self-	8.3.3.3;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
28	2FE		FBD-1-4	does not close to latch	or automatic-closing	80:6.4.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Provide or replace door			, , , , , , , , , , , , , , , , , , ,
		FBD-2 - Fire barrier			hardware such that door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
28	2FE	door	FBD-2-3	does not latch when opened	positive latching	80:6.4.1.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					-			
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
28	2FE	door	FBD-5-4	door in fire wall is nit properly rated	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door frame or have			
					approved testing agency verify			
		FBD-6 - Fire barrier			frame is appropriately rated and	8.3.3.1;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
28	2FE	door	FBD-6-1	label not visible	re-label	80:6.3.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					wall does not appear to be			
28	2FE	GEN-1 - Other	GEN-1-30	verify purpose of rated wall	required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	2FE	GEN-1 - Other	GEN-1-31	wall not constructed to deck	construct wall to deck	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	2FE	GEN-13 - Other	GEN-13-27	no sprinkler protection provided	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				inadequate sprinkler coverage.				
1				sprinkler blocked by 7' foot shelving				
28	2FE	GEN-13 - Other	GEN-13-28	with medical records	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				smoke detector less than 3' from				
28	2FE	GEN-72 - Other	GEN-72-8	HVAC	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
				heat detector located below ceiling	verify proper installation or			
28	2FE	GEN-72 - Other	GEN-72-9	line	relocate	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
					remove items so that pull station			
28	2FE	GEN-72 - Other	GEN-72-10	pull station blocked by trashcan	is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				passthrough window does not resist	Reconstruct corridor walls to			
28	2FW	COR-2 - Corridor	COR-2-8	the passage of smoke	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
					Reduce dead-end distance if			Dead end exceeds 30 ft. in a building; not required to be corrected in existing
28	2FW	COR-5 - Corridor	COR-5-1	dead end typical throughout all pods	feasible and practical	19.2.5.2	K251	buildings if infeasible and impractical
					Provide a directional indicator			
					on exit sign which points			
					towards the direction of egress			
					travel or reconfigure directional	19.2.1;		
28	2FW	EGR-9 - Exit sign	EGR-9-1	no directional arrow provided	indicator	7.10.6.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Provide a directional indicator			
					on exit sign which points			
					towards the direction of egress			
				exit sign here leads to dead end	travel or reconfigure directional	19.2.1;		
28	2FW	EGR-9 - Exit sign	EGR-9-2	corridor	indicator	7.10.6.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Remove obstruction from egress			
28	2FW	EXD-3 - Exit discharge	EXD-3-4	trashcans in corridor	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Add smoke detector adjacent to			
					fire alarm panel or enclose the			
					panel in an occupied 1 hr. room	19.3.4.1;		Fire alarm control panel not protected by smoke detection or in a
28	2FW	FA-2 - Fire alarm	FA-2-1	no smoke detector above FACP	with 45-minute door	9.6.1.8.1	K341	continuously occupied 1-hour room with 45-minute doors
					Seal penetration or hole with			
					appropriate listed firestopping			
28	2FW	FB-1 - Fire barrier	FB-1-16	penetrations not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
				duct penetration does not appear to	appropriate listed firestopping			
28	2FW	FB-1 - Fire barrier	FB-1-17	have damper	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
				multiple unsealed penetrations and	appropriate listed firestopping			
28	2FW	FB-1 - Fire barrier	FB-1-18	open junction box	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Provide or replace door			
		FBD-2 - Fire barrier			hardware such that door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
28	2FW	door	FBD-2-2	door does not close when fully opened	positive latching	80:6.4.1.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					relocate items to make fire			
28	2FW	GEN-1 - Other	GEN-1-28	fire extinguisher blocked by furniture	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	2FW	GEN-13 - Other	GEN-13-23	single sprinkler in stair	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				sprinkler coverage in corridor does not				
28	2FW	GEN-13 - Other	GEN-13-24	appear to be adequate	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				sprinkler protection does not appear				
28	2FW	GEN-13 - Other	GEN-13-25	to be adequate in corridor	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				sprinkler protection throughout				
28	2FW	GEN-13 - Other	GEN-13-26	appears to be in excess of coverage	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
					Provide or replace door			
		HZD-1 - Haz. Room			hardware such that door is self-			
28	2FW	door	HZD-1-7	door doesn't latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			
		HZD-1 - Haz. Room		pass through doesn't resist the	hardware such that door is self-			
28	2FW	door	HZD-1-8	passage of smoke	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			
		HZD-1 - Haz. Room		pass through doesn't resist the	hardware such that door is self-			
28	2FW	door	HZD-1-9	passage of smoke	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
		HZD-2 - Haz. Room		passthrough window does not resist	Replace door or seal openings	8.4.3.4;		
28	2FW	door	HZD-2-5	the passage of smoke	such that door is smoke-tight	19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
		HZD-2 - Haz. Room		doors do not resist the passage of	Replace door or seal openings	8.4.3.4;		
28	2FW	door	HZD-2-6	smoke	such that door is smoke-tight	19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
				hazardous room walls do not go to	Remove storage or construct			
28	2FW	HZR-3 - Haz. Room	HZR-3-5	deck	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
				hazardous room walls do not go to	Remove storage or construct			
28	2FW	HZR-3 - Haz. Room	HZR-3-6	deck	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Remove storage or construct			
28	2FW	HZR-3 - Haz. Room	HZR-3-7	room used as storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Remove storage or construct			
28	2FW	HZR-3 - Haz. Room	HZR-3-8	room used as storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Construct the wall of materials			
28		HZR-4 - Haz. Room	HZR-4-4	walls not deck	that are smoke tight	19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
28		SPR-3 - Sprinkler	SPR-3-39	Gap at escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28		SPR-3 - Sprinkler	SPR-3-40	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	2FW	SPR-3 - Sprinkler	SPR-3-41	inadequate sprinkler coverage	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

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				T	T	NEDA 404 004	CD 40 **	,
			_				CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
20	DC1 4T	500.4.5	505.4.4	general note: all egress stair doors	Remove lock from egress side of	10000		
29	BSMT	EGD-1 - Egress door	EGD-1-1	locked	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
					Provide exit sign such that it is			
					, ,	19.2.1;		
29	BSMT	EGR-6 - Exit sign	EGR-6-1	exit sign not visible	of access	7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Provide exit sign such that it is			
						19.2.1;		
29	BSMT	EGR-6 - Exit sign	EGR-6-2	exit sign not visible	of access	7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Seal penetration or hole with			
				multiple penetrations not properly	appropriate listed firestopping			
29		FB-1 - Fire barrier	FB-1-1	sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
29	BSMT	FB-1 - Fire barrier	FB-1-2	white insulated pipe		8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
					appropriate listed firestopping			
29	BSMT	FB-1 - Fire barrier	FB-1-3	sealed with white caulking	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Provide or replace door			
		FBD-1 - Fire barrier			hardware such that door is self-	8.3.3.3;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
29	BSMT	door	FBD-1-1	not self closing	or automatic-closing	80:6.4.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Provide or replace door			
		FBD-1 - Fire barrier		not self closing, damaged by bolts	hardware such that door is self-	8.3.3.3;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
29	BSMT	door	FBD-1-2	verify rating intact	or automatic-closing	80:6.4.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Provide or replace door			
		FBD-1 - Fire barrier			hardware such that door is self-	8.3.3.3;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
29	BSMT	door	FBD-1-3	not self closing	or automatic-closing	80:6.4.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
29	BSMT	door	FBD-5-1	rating removed	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
29	BSMT	door	FBD-5-2	no label	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
29	BSMT	door	FBD-5-3	label damaged		8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
29	BSMT	GEN-1 - Other	GEN-1-1	storage in base of elevator shaft	remove storage from shaft	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					make all wire connections inside			· ·
29	BSMT	GEN-1 - Other	GEN-1-2	wire connections outside junction box		18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
	1	-			remount fire extinguisher to			4
29	BSMT	GEN-1 - Other	GEN-1-3	fire extinguisher mounted above 50"		18.1. 19.1	K100	Additional Life Safety Code General Requirements not met.
29	BSMT	GEN-1 - Other	GEN-1-3	fire extinguisher mounted above 50"	proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					inspect eyewash station as			
29	BSMT	GEN-1 - Other	GEN-1-4	eyewash station nit inspected	required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					inspect eyewash station as			
29	BSMT	GEN-1 - Other	GEN-1-5	eyewash station nit inspected	required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	BSMT	GEN-1 - Other	GEN-1-6	multiple open junction boxes	provide cover plates	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-1	no sprinkler in laundry chute	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-2	damaged ceiling tile	replace damaged tile	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-3	open junction box	provide cover plates	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
					repair ceiling construction to			
29	BSMT	GEN-13 - Other	GEN-13-4	hole in ceiling 24x24	resist the passage of smoke	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				area open to mech room not provided	provide proper sprinkler			
29	BSMT	GEN-13 - Other	GEN-13-5	with sprinkler protection	protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
					provide proper sprinkler			
29	BSMT	GEN-13 - Other	GEN-13-6	no sprinkler in laundry chute	protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
					Remove storage or construct			
29	BSMT	HZR-3 - Haz. Room	HZR-3-1	room used as storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
		0,000	Jequence	wall does not go to deck / underside	Reconstruct corridor walls to			
29	1	COR-2 - Corridor	COR-2-1	of ceiling	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
				5	Reconstruct corridor walls to			,
29	1	COR-2 - Corridor	COR-2-2	corridor wall not smoke tight	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
				all egress doors provided with keyed	Remove lock from egress side of			
29	1	EGD-1 - Egress door	EGD-1-2	locks	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
					Remove lock from egress side of			
29	1	EGD-1 - Egress door	EGD-1-3	egress door is locked / lockable	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
					Remove lock from egress side of			
29	1	EGD-1 - Egress door	EGD-1-4	thumbolt on egress door	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
					Remove lock from egress side of			
29	1	EGD-1 - Egress door	EGD-1-5	egress door is locked / lockable	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
					Remove storage from exit			
29	1	EGR-1 - Exit enclosure	EGR-1-1	chairs in corridor	enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Provide exit sign such that it is			
					readily visible from any direction	19.2.1;		
29	1	EGR-6 - Exit sign	EGR-6-3	no exit sign visible	of access	7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Repair or provide new exit sign			
29	1	EGR-7 - Exit sign	EGR-7-1	exit signs very dim	that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Remove obstruction from egress			
29	1	EXD-3 - Exit discharge	EXD-3-1	exit signs very dim	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Seal penetration or hole with			
				floor/ceiling penetration not properly	appropriate listed firestopping			
29	1	FB-1 - Fire barrier	FB-1-4	sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
				and third and a start in a second second	Seal penetration or hole with			
20	4	ED 4. Fine beautien	ED 4 E	multiple penetrations not properly	appropriate listed firestopping	0.2.5		Descriptions of a fire material well as flavored in a fficiently material
29	1	FB-1 - Fire barrier	FB-1-5	sealed with gray caulking	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Extend 2-hr construction such			2 hr rated walls are not continuous floor slab to floor slab and outsrier wall
29	1	FB-2 - Fire barrier	FB-2-1	not properly sealed to deck	that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
29	1	rb-2 - riie bairiei	FB-2-1	not properly sealed to deck	Extend 2-hr construction such	0.3.1.2		to exterior waii
					that it is continuous to underside			2 hr rated walls are not continuous floor slab to floor slab and exterior wall
29	1	FB-2 - Fire barrier	FB-2-2	1-hour wall not sealed to deck	of slab above	8.3.1.2		to exterior wall
23		1 D-Z - THE DAITIEI	10-2-2	1-11001 Wall Hot Sealed to deck	Replace or seal opening with 1-	0.3.1.2		to exterior wall
29	1	FB-3 - Fire barrier	FB-3-1	60 minute door in 2 hr. wall	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
23	1	100 THE DAITIE		oo minate door in 2 m. wan	Replace or seal opening with 1-	14510 0.3.4.2		opening in 2 in racea wan is not 1 1/2 in racea
29	1	FB-3 - Fire barrier	FB-3-2	60 minute door in 2 hr. wall	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
				door in 2-hour barrier not properly	Replace or seal opening with 1-			opening in 2 in raced wall is not 1 1/2 in raced
29	1	FB-3 - Fire barrier	FB-3-3	rated	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
	-	2 2 34			remount fire extinguisher to			
29	1	GEN-1 - Other	GEN-1-7	fire extinguisher mounted to high	proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
		•			remount fire extinguisher to			
29	1	GEN-1 - Other	GEN-1-8	fire extinguisher mounted to high	proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
				fire extinguisher blocked by	relocate items to make fire			
29	1	GEN-1 - Other	GEN-1-9	equipment	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remove from patient treatment			
				relocatable power tap in patient	area or fix in place and properly			
29	1	GEN-1 - Other	GEN-1-10	treatment room	inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					verify proper separation and			
					smoke compartmentation is			
29	1	GEN-1 - Other	GEN-1-11	2nd floor open to 1st in corridor	provided	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					inspect eyewash station as			
29	1	GEN-1 - Other	GEN-1-12	eyewash station not inspected	required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remove from patient treatment			
				patient treatment area has relocatable	area or fix in place and properly			
29	1	GEN-1 - Other	GEN-1-13	power tap	inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remove from patient treatment			
				patient treatment area has relocatable	area or fix in place and properly			
29	1	GEN-1 - Other	GEN-1-14	power tap (throughout area)	inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					relocate items to make fire			
29	1	GEN-1 - Other	GEN-1-15	fire extinguisher blocked by furnoture	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					relocate items to make fire			
29	1	GEN-1 - Other	GEN-1-16		extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
				fire extinguisher blocked by	remount fire extinguisher to			
29	1	GEN-1 - Other	GEN-1-17	equipment mounted to high	proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-18		provide cover plate	18.1, 19.1		Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-19	unsecured O2 bottle	properly secure O2 bottles	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
				fire extinguisher blocked by	relocate items to make fire			
29	1	GEN-1 - Other	GEN-1-20	equipment	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remount fire extinguisher to			
29	1	GEN-1 - Other	GEN-1-21	fire extinguisher mounted to high	proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-13 - Other	GEN-13-7	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				stairwell not provided with sprinkler	provide sprinkler protection at			
29	1	GEN-13 - Other	GEN-13-8	·	top and bottom of shaft	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
	_	0511.40	0511 40 0	multiple sprinklers less than 6 feet	verify sprinkler separation,	21.42		
29	1	GEN-13 - Other	GEN-13-9	apart	remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
		0511 42 011	0511 40 40					
29	1	GEN-13 - Other	GEN-13-10	no sprinkler protection	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
		CENTAR CIT	CEN 42 44		annida andalia	21/2		Additional Life Cofess Code Assessments Fig. 111 Day 1
29	1	GEN-13 - Other	GEN-13-11	no sprinkler protection	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.



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29	1	GEN-13 - Other	GEN-13-12	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				multiple sprinklers spaced less than 6	verify sprinkler separation,			
29	1	GEN-13 - Other	GEN-13-13	ft. apart	remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-14	three sprinklers spaced less than 6 ft.	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-14	apart	verify sprinkler separation,	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-15	3 sprinklers spaced less then 6ft apart	remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
	_	52.7.15 5 6. 16.	02.11 23 23	o opinimeno opueda reso enem est upunt	remove or replace sprinners	,		A control and a control account of the contro
29	1	GEN-13 - Other	GEN-13-16	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-17	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-18	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
20		0511 70 011	0511 70 4	fire alarm notification device sound,	verify visual notification is not			
29	1	GEN-72 - Other	GEN-72-1	but do not strobe	required	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
29	1	GEN-72 - Other	GEN-72-2	all notification devices provided with cover plate over strobe	verify visual notification is not required	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
29	1	GEN-72 - Other	GEN-72-2	cover plate over strobe	remove items so that pull station	N/A		Additional Life Safety Code File Alarm Requirements not met.
29	1	GEN-72 - Other	GEN-72-3	pull station blocked	is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
	_	02.172 01.10.	02.17.2.3	pain station procincu	remove items so that pull station	,		A controller and control social and the contr
29	1	GEN-72 - Other	GEN-72-5	pull station blocked by equipment	is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
					Provide or replace door			
		HZD-1 - Haz. Room			hardware such that door is self-			
29	1	door	HZD-1-1	door removed	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			
		HZD-1 - Haz. Room		hazardous room door does not close	hardware such that door is self-			
29	1	door	HZD-1-2	to latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
		117D 4 11 D			Provide or replace door			
20	1	HZD-1 - Haz. Room	1170 4 3	n h a una a su at a sa a a	hardware such that door is self-	10 2 2 1 2	V221	Unanadous anno ant austroted consequintely (suisting Q orginal and)
29	1	door	HZD-1-3	pharmacy storage	or automatic-closing Provide or replace door	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
		HZD-1 - Haz. Room			hardware such that door is self-			
29	1	door	HZD-1-4	door damaged	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
	_			acc. ca.magea	o. actornatio dioding	23.3.2.1.3		- The state of the
		HZD-2 - Haz. Room			Replace door or seal openings	8.4.3.4;		
29	1	door	HZD-2-1	broken floor tiles	such that door is smoke-tight	19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
					Remove storage or construct			
29	1	HZR-3 - Haz. Room	HZR-3-2	x-ray storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Remove storage or construct			
29	1	HZR-3 - Haz. Room	HZR-3-3	room used as storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)



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BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
BLDG	FIOOI	Jubject	Sequence	Specific Description	Remove storage or construct	Reference	Tag	Lienient of Feriormance
29	1	HZR-3 - Haz. Room	HZR-3-4	room used as storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
23	_	TIZK 5 TIGZ. NOOM	TIZIT 5 4	Toom used as storage	Toom as mazar dous area	0.7.1.1, 15.5.2	NJ21	riazaraous room not protected appropriately (existing & sprinkered)
					Construct the wall of materials			
29	1	HZR-4 - Haz. Room	HZR-4-1		that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
	_			Train first to dean	Seal penetration with	1313121112		razar abab room not protested appropriately (existing a sprimitered)
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-1	multiple penetrations not sealed	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			'
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-2	penetrations not properly sealed	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			·
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-3	penetrations not filled	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-4	penetrations not sealed	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			
				multiple penetrations not properly	appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-5	sealed	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			
				multiple penetrations not properly	appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-6	sealed or filled	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-7	sealed or filled	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-8	sealed	material	8.5.6	K372	unsealed penetrations.
					Install a smoke damper within			
				·	the duct at the penetration of			Duct penetrating smoke barrier without smoke damper; detector not in duct
29	1	SB-11 - Smoke barrier	SB-11-1	damper	the smoke barrier	8.5.5.2		or in corridor (existing, unsprinklered occupancy).
				fire decrease and delivery	Install a smoke damper within			
20		CD 44 Conclusions	CD 11 3	fire damper provided in smoke barrier	•	0.5.5.3		Duct penetrating smoke barrier without smoke damper; detector not in duct
29	1	SB-11 - Smoke barrier	SB-11-2	wall	the smoke barrier	8.5.5.2		or in corridor (existing, unsprinklered occupancy).
					Extend smoke barrier			
					construction such that it is			Smalle harrier not continuous slab to slab or outerier to outerier and har
29	1	SB-2 - Smoke barrier	SB-2-1	not sealed to deck	continuous to underside of slab	0 5 2 1, 0 5 2 2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	3b-2 - Silloke parrier	3B-Z-I	not sealed to deck	above	8.5.2.1; 8.5.2.2	N3/2	unsealed penetrations.



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BLDG F	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
BLDG I	FIOOI	Subject	Sequence	Specific Description	Extend smoke barrier	Reference	Tag	Element of Performance
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-2 - Smoke barrier	SB-2-2	not sealed to deck	above	8.5.2.1; 8.5.2.2	רדכע	unsealed penetrations.
		3D-2 - SHIOKE DATTIET	30-2-2	not sealed to deck	Extend smoke barrier	8.3.2.1, 8.3.2.2	K372	unsealed penetrations.
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-2 - Smoke barrier	SB-2-3	not sealed to deck	above	8.5.2.1; 8.5.2.2	V272	unsealed penetrations.
		3D-2 - SHIOKE DATTIET	30-2-3	not sealed to deck	Extend smoke barrier	8.3.2.1, 8.3.2.2	K372	unsealed perietrations.
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-2 - Smoke barrier	SB-2-4	not sealed to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
		3D-2 - SHIOKE Dairiei	3D-2-4	not sealed to deck	Extend smoke barrier	0.3.2.1, 0.3.2.2	K372	unsealed perietrations.
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-2 - Smoke barrier	SB-2-5	not sealed to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
		SB 2 SHIOKE BUTTET	35 2 3	not scared to deek	Extend smoke barrier	0.5.2.1, 0.5.2.2	1372	discared periculations.
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-2 - Smoke barrier	SB-2-6	not properly sealed to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
		SB 2 SHIOKE BUTTET	35 2 0	not properly scaled to deek	above	0.5.2.1, 0.5.2.2	1372	discared periculations.
					Adjust door or provide approved			Smoke barrier door not self-closing, not 1-3/4" thick solid wood or
		SBD-1 - Smoke barrier			gasket/seal to reduce door			equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated
29	1	door	SBD-1-1	door undercut greater than 3/4 inches	· .	18.3.7.6	K374	protective plate > 48" AFF.
	-	4001	300 1 1	door underedt greater than 3/4 menes	Provide or replace door	10.5.7.0	11374	Smoke barrier door not self-closing, not 1-3/4" thick solid wood or
		SBD-2 - Smoke barrier			hardware such that door is self-	18.3.7.8;		equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated
29	1	door	SBD-2-1	propped open	or automatic-closing	19.3.7.8	K374	protective plate > 48" AFF.
		4001	355 2 1	ргоррей орен	Remove all non-sprinkler items	13.3.7.0	11371	protective plate 7 to 7 till
					from sprinkler piping and			
29	1	SPR-2 - Sprinkler	SPR-2-1	conduit on sprinkler	hangers	NFPA 13	K351	Sprinkler piping is used to support other items
		STR 2 Sprinker	511121		Remove all non-sprinkler items	1117113	N331	Sprinker piping is used to support other reems
					from sprinkler piping and			
29	1	SPR-2 - Sprinkler	SPR-2-2	wires resting on sprinkler pipe	hangers	NFPA 13	K351	Sprinkler piping is used to support other items
	-	J. I. Z. Oprimici	011122	9	Remove all non-sprinkler items	,		Springs piping is used to support other items
					from sprinkler piping and			
29	1	SPR-2 - Sprinkler	SPR-2-3	conduit supported by sprinkler pipe	hangers	NFPA 13	K351	Sprinkler piping is used to support other items
	_	J. I. Z. Oprimici	5.11.2.5	conduct supported by sprinker pipe	Remove all non-sprinkler items	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Serving is used to support strict items
				sprinkler appear to be less than 6'	from sprinkler piping and			
29	1	SPR-2 - Sprinkler	SPR-2-4	apart	hangers	NFPA 13	K351	Sprinkler piping is used to support other items
29		SPR-3 - Sprinkler	SPR-3-1	•	Replace sprinkler with new	NFPA 13		Sprinkler is damaged, corroded, painted, etc.
		SPR-3 - Sprinkler	SPR-3-2	no sprinkler protection	Replace sprinkler with new	NFPA 13		Sprinkler is damaged, corroded, painted, etc.



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BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
29	1	SPR-3 - Sprinkler	SPR-3-3	cover plate painted	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-4	Gap at ceiling	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-5	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-6	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-7	missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-8	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-9	missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-10	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-11	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-12	debris on sprinklers in room	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-13	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-14	sprinkler is damaged	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-15	debris on sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-16	Gap at ceiling	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
				multiple sprinklers appear to be less				
29	1	SPR-3 - Sprinkler	SPR-3-17	than 6' apart	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
				multiple sprinklers appear to be less				
29	1	SPR-3 - Sprinkler	SPR-3-18	than 6' apart	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
				sprinkler installed in incorrect				
29	1	SPR-3 - Sprinkler	SPR-3-19	orientation	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
				multiple sprinklers appear to be less				
29	1	SPR-3 - Sprinkler	SPR-3-20	than 6' apart	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-21	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
				area not provided with sprinkler				
29	1	SPR-3 - Sprinkler	SPR-3-22	protection	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
					Remove storage within 18"			
29	1	SPR-4 - Sprinkler	SPR-4-1	storage within 18" below sprinklers	below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.



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BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				AREA NOT PROVIDED WITH SMOKE				
29	2	COR-2 - Corridor	COR-2-1	DETECTION	PROVIDE SMOKE DETECTION		K362	SPACE OPEN TO CORRIDOR AND NOT PROVIDED WITH SMOKE DETECTION
				Space open to corridor with no smoke				
29	2	COR-2 - Corridor	COR-2-2	detection.	PROVIDE SMOKE DETECTION	18.3.6.2.3	K362	SPACE OPEN TO CORRIDOR AND NOT PROVIDED WITH SMOKE DETECTION
				Space open to corridor without smoke				
29	2	COR-2 - Corridor	COR-2-3	detection.	PROVIDE SMOKE DETECTION	18.3.6.2.3	K362	SPACE OPEN TO CORRIDOR AND NOT PROVIDED WITH SMOKE DETECTION
				CORRIDOR DOOR DOES NOT	REPAIR OR REPLACE LATCHING			CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS >
29	2	CRD-1 - Corridor door	CRD-1-1	POSITIVELY LATCH	HARDWARE	19.3.6.3.5	K363	1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
					REPAIR OR REPLACE LATCHING			CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS >
29	2	CRD-1 - Corridor door	CRD-1-2	DOOR DOES NOT LATCH	HARDWARE	19.3.6.3.5	K363	1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
1					REPAIR OR REPLACE LATCHING			CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS >
29	2	CRD-1 - Corridor door	CRD-1-3	Door does not latch.	HARDWARE	19.3.6.3.5	K363	1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
				SUPPORTS FOR CHAIN LINK COVER				
29	2	EGR-1 - Exit enclosure	EGR-1-1	OBSTRUCT HANDRAILS	REMOVE OBSTRUCTIONS	19.2.1; 7.1.10.1	K211	EXIT STAIR HANDRAILS NOT GRASPABLE FOR ENTIRE LENGTH
					RELOCATE SYSTEMS OR ENCLOSE			
29	2	EGR-1 - Exit enclosure	EGR-1-2	4" conduit in enclosure.	WITH SHAFT	19.2.1; 7.1.10.1	K211	SYSTEMS NOT SERVING STAIR PENETRATE STAIR ENCLOSURE
					REMOVE STORAGE FROM EXIT			
29	2	EGR-1 - Exit enclosure	EGR-1-3	Unprotected HVAC grille.	ENCLOSURE	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
					REPAIR OR PROVIDE NEW EXIT			EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL,
29	2	EGR-7 - Exit sign	EGR-7-1		SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	ETC.
20		5/0 2 5 11 11	545.24	Ice melt box in egress width of	REMOVE OBSTRUCTION FROM	10.24.74.404	W244	EVITS ADE NOT SUSAD OF ODSTDUCTIONS OD SUUTTED
29	2	EXD-3 - Exit discharge	EXD-3-1	landing.	EGRESS PATH	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
29	2	GEN-72 - Other	GEN-72-1	CD less than 21 from CA mills		N/A	K341	ADDITIONAL LIFE CAFETY CODE FIRE ALABAA REQUIREMENTS NOT MET
29	2	GEN-72 - Other	GEN-72-1	SD less than 3' from SA grille.	REPLACE DOOR OR SEAL	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
		HZD-2 - Haz. Room		FLOOR TILE MISSING UNDER DOOR		8.4.3.4;		HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	door	HZD-2-1	UNDERCUT	SMOKE-TIGHT	19.3.2.1.2	K321	SPRINKLERED)
23		uooi	1120-2-1	ONDERCOT	REPLACE DOOR OR SEAL	13.3.2.1.2	K3Z1	JI MINKLENEDJ
		HZD-2 - Haz. Room			OPENINGS SUCH THAT DOOR IS	8.4.3.4;		HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	door	HZD-2-2	combbustible on door.	SMOKE-TIGHT	19.3.2.1.2	K321	SPRINKLERED)
23		uooi	1120-2-2	door has combustibles, glazing frame	REPLACE DOOR OR SEAL	13.3.2.1.2	NJLI	SI MINKELLED
		HZD-2 - Haz. Room		removed and new non listed glazing	OPENINGS SUCH THAT DOOR IS	8.4.3.4;		HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	door	HZD-2-3	installed, and hole.	SMOKE-TIGHT	19.3.2.1.2	K321	SPRINKLERED)
23		4001	1120 2 3	matanea, una noie.	SMOKE HOTH	15.5.2.1.2	1,321	or mineral j
					SEAL PENETRATION WITH			
					NONCOMBUSTIBLE OR LIMITED			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-1 - Haz. Room	HZR-1-1	Unsealed data penetration.	COMBUSTIBLE MATERIAL	8.3.5	K321	SPRINKLERED)
		1 1102.1100111	1 1	chicarea data penetration.	SS. IBOSTIBLE MATERIAL	0.0.0	1.521	J



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			·					
					SEAL PENETRATION WITH			
					NONCOMBUSTIBLE OR LIMITED			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-1 - Haz. Room	HZR-1-2	Open pipe penetration.	COMBUSTIBLE MATERIAL	8.3.5	K321	SPRINKLERED)
					REMOVE STORAGE OR			
					CONSTRUCT ROOM AS			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-3 - Haz. Room	HZR-3-1		HAZARDOUS AREA	8.7.1.1; 19.3.2	K321	SPRINKLERED)
					CONSTRUCT THE WALL OF			
20	_			WALL NOT TO DECK	MATERIALS THAT ARE SMOKE	100010	1/224	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-4 - Haz. Room	HZR-4-1	WALL NOT TO DECK	TIGHT	19.3.2.1.2	K321	SPRINKLERED)
					CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE			HAZADDONS DOOM NOT DROTECTED ADDRODDIATELY (EVICTING 9
29	2	HZR-4 - Haz. Room	HZR-4-1	Wall/beam joint has unsealed gap.	TIGHT	19.3.2.1.2	K221	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29		HZN-4 - HdZ. NOUIII	ΠΖΝ-4-1	Wally bealth Joint has unsealed gap.	CONSTRUCT THE WALL OF	19.5.2.1.2	K321	SPRIINCERED
					MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-4 - Haz. Room	HZR-4-1	Walls not to deck.	TIGHT	19.3.2.1.2	K321	SPRINKLERED)
		TIZK T TIGZT TOOM		Trails field to dealth	CONSTRUCT THE WALL OF	13.3.2.1.2		
					MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-4 - Haz. Room	HZR-4-2	Storage room wall not to deck.	TIGHT	19.3.2.1.2	K321	SPRINKLERED)
				_	CONSTRUCT THE WALL OF			
					MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-4 - Haz. Room	HZR-4-3	Wall not to deck.	TIGHT	19.3.2.1.2	K321	SPRINKLERED)
					CONSTRUCT THE WALL OF			
				not full height between break rm and	MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-4 - Haz. Room	HZR-4-4	storage	TIGHT	19.3.2.1.2	K321	SPRINKLERED)
					SEAL PENETRATION WITH			
	_			5 open system penetrations and wall	APPROPRIATE FIRESTOPPING			SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO
29	2	SB-1 - Smoke barrier	SB-1-1	not to deck. See drawing comment.	MATERIAL	8.5.6	K372	EXTERIOR, OR HAS UNSEALED PENETRATIONS.
					EXTEND SMOKE BARRIER			
					CONSTRUCTION SUCH THAT IT IS			CMOVE DARRIED NOT CONTINUOUS SLAD TO SLAD OR EVERYOR TO
29	2	SB-2 - Smoke barrier	SB-2-1	WALL NOT TO DECK	CONTINUOUS TO UNDERSIDE OF SLAB ABOVE	8.5.2.1; 8.5.2.2		SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
23		36-2 - SHIUKE DAITIEI	30-2-1	WALL NOT TO DECK	EXTEND SMOKE BARRIER	0.3.2.1, 0.3.2.2	K3/2	LATERIOR, OR HAS UNSEALED PENETRATIONS.
					CONSTRUCTION SUCH THAT IT IS			
					CONTINUOUS TO UNDERSIDE OF			SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO
29	2	SB-2 - Smoke barrier	SB-2-2	Wall not to deck.	SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	EXTERIOR, OR HAS UNSEALED PENETRATIONS.
					ADJUST DOORS OR PROVIDE			- ,
					APPROVED ASTRAGAL TO			SMOKE BARRIER DOOR NOT SELF-CLOSING, NOT 1-3/4" THICK SOLID WOOD
		SBD-3 - Smoke barrier			REDUCE DOOR GAP TO LESS			OR EQUIVALENT, DOOR MEETING EDGE > 1/8", UNDERCUT > 3/4", OR
29	2	door	SBD-3-1	Gap on side of door too wide.	THAN 1/8"	80:6.3.1.7.1		NONRATED PROTECTIVE PLATE > 48" AFF.



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
29	2	SPR-3 - Sprinkler	SPR-3-1	CORRODED	REPAIR OR REPLACE SPRINKLER		K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
23		Si N-S - Sprinkler	3i K-3-1	COMMODED	NEI AIN ON NEI EACE SI MINNEEN		KJJI	SI MINKELLI IS DAMIAGED, COMMODED, I ANVIED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-10	No escucheon.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-11	sprinklers to close	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
				sprink not at deck greater than 1 foot				
29	2	SPR-3 - Sprinkler	SPR-3-12	from clg	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-13	hole around escucheon	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
20	,	CDD 2. Carialla	CDD 2 44	and the second and a second and a second	DEDAID OD DEDI ACE CODIAIVI ED	NEDA 43	W254	CORNELLED IS DAMAGED, CORPORED, DAINTED, ETG.
29	2	SPR-3 - Sprinkler	SPR-3-14	ceiling tile hole around escucheon.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-15	sprinks to close	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-2	SPRINKLER MISSING ESCUCHEON	PROVIDE ESCUCHEON	NFPA 13	K351	SPRINKLER MISSING ESCUCHEON
				Duct partially suppored by sprinkler				
29	2	SPR-3 - Sprinkler	SPR-3-3	pipe.	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER TOUCHED BY DUCT
29	2	SPR-3 - Sprinkler	SPR-3-4	Sprinkler missing, overspaced.	PROVIDE ADDITIONAL SPRINKLER	NFPA 13	K351	SPRINKLER MISSING, OVERSPACED
29	2	SPR-3 - Sprinkler	SPR-3-5	Sprinkler missing, overspaced.	PROVIDE ADDITIONAL SPRINKLER	NFPA 13	K351	SPRINKLER MISSING, OVERSPACED
					Relocate existing sprinkler or			
29	2	SPR-3 - Sprinkler	SPR-3-6	Sprinkler too far from wall.	provide additional sprinkler	NFPA 13	K351	SPRINKLER MISSING, OVERSPACED
29	2	SPR-3 - Sprinkler	SPR-3-7	Ceiling tile damaged.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-8	Sprinkler missing, overspaced.	PROVIDE ADDITIONAL SPRINKLER	ΝΕΡΔ 13	K351	SPRINKLER MISSING, OVERSPACED
23		or it-o - oprilitiel	3F IV-3-0	Sprinkler Illissing, overspaced.	TROVIDE ADDITIONAL 3F KINKLEK	INITALIS	KOOT	SI MINKELM MISSING, OVERSPACED
29	2	SPR-3 - Sprinkler	SPR-3-9	Sprinklers within 6 fee of each other.		NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
					REMOVE STORAGE WITHIN 18"			
29	2	SPR-4 - Sprinkler	SPR-4-1		BELOW SPRINKLERS	NFPA 13	K351	STORAGE LOCATED WITHIN 18-INCHES OF SPRINKLER.



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				secondary containment approximately				
				3-1/3" tall slab for generators onky 4"				
				tall. containment not likely to				
				withstand spill event. verify capacity				
29	PENT	GEN-1 - Other	GEN-1-1	of secondary containment		18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
				sprinkler pipe vertical section not				
29	PENT	GEN-13 - Other	GEN-13-1	provided with horizontal support		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				sprinkler pipe vertical section not				
30	PENT	GEN-13 - Other	GEN-13-2	provided with horizontal support		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				sprinkler pipe vertical section not				
				provided with horizontal support				
31	PENT	GEN-13 - Other	GEN-13-3	sprinkler piping not vertical		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.

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